

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW	Transfe	r	Compost		SLAS		COUNTY: Chatham
Closed MSWLF		HHW		White goods	Incin		T&P		FIRM		PERMIT NO.: N0568
CDLF		Tire T&P / Collection		Tire Monofill	Industri Landfi		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: April 1, 2014 Date of Last Inspection: February 4, 2014

FACILITY NAME AND ADDRESS:

Ricky Beal Grading & Septic Tank Service LLC LCID Landfill Walter Lambert Road Goldston, NC 27252

GPS COORDINATES: N: <u>35.60134</u> E: <u>-79.30762</u>

FACILITY CONTACT NAME AND PHONE NUMBER:

[Joseph] Ricky Beal w. 919-898-4346 c. 919-542-8087

beal.ricky@yahoo.com

FACILITY CONTACT ADDRESS:

Ricky Beal, Manager Ricky Beal Grading & Septic Tank Service LLC PO Box 314 Goldston, NC 27252

OTHER

Home address: 1469 N. Main Street, Goldston, NC 27252

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds June 8, 2001 and re-recorded on June 18, 2001 (addition of property deed book and page numbers)
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On April 1, 2014, John Patrone conducted a comprehensive inspection of the Ricky Beal Grading & Septic Tank Service LLC LCID Landfill on Walter Lambert Road in Goldston, Chatham County.

- 1. The land clearing and inert debris (LCID) landfill is not open to the general public.
- 2. Mr. Beal has stated that the LCID landfill is < 2 acres.
- 3. The LCID landfill contained adequate soil cover.
- 4. Vegetative material has recently been deposited on site.
- 5. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
- 6. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
- 7. Per 15A NCAC 13B .0564(9)(a), "The facility shall meet the following buffer requirements: 50 feet from the waste boundary to all surface waters of the state as defined in G.S. 143-212.
- 8. Mr. Beal has stated that the LCID landfill is > 50 feet from a small pond (adjacent to the fill area).
- 9. Per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells."
- 10. There was no indication of erosion or runoff.
- 11. Access roads are of all-weather construction.
- 12. The facility is secured by a steel cable and padlock.
- 13. Per 15A NCAC 13B .0566(16), "A sign shall be posted at the facility entrance showing the contact name and [phone] number in case of emergency."
- 14. The facility sign is faded. Please redo.
- 15. Logs are stored on the property to be given-away for firewood.
- 16. Inert debris (rock, brick, and concrete block associated with demolition) is stored on site to be sold for reuse.
- 17. The entrance to the LCID landfill is on the right soon after mailbox 819.

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Please contact me if you have any questions or concerns regarding this inspection report.

Phone: <u>336-771-5095</u> Fax: <u>336-771-4631</u>

John Patrone, Environmental Senior Specialist Division of Waste Management, NCDENR

Sent on: <u>April 10, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. [_]
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Electronic Copies: Jason Watkins, Western District Supervisor Sarah Rice, Compliance Officer

> Digital pictures taken on April 1, 2014 by John Patrone, DWM – SWS

Vegetative debris – left side, working face



Vegetative debris – middle, working face



Right side – soil cover atop material



Right side – along length of disposal area

